GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT.</u>

B.E.2009-10 – Budget Release Order for an amount of Rs.1,00 Crore (Rupees One Crore) to the COI under Plan (CSS) towards plan scheme of Pavala Vaddi to all SSI and Food Processing Units – Amendment – Orders – Issued.

FINANCE (EXP IND COM) DEPARTMENT.

G.O.Rt.No. 1448.

Dated:30-03-2010.

Read the following:

1.GO.Ms.No.59 Finance (BG.I) dept., dt. 30-3-2001 2.G.O.Ms.No.88 Finance (BG.I) de[pt.,d t. 4-3-2009 3.G.O.Ms.No.116 Finance (BG>I) dept., dt. 8-4-2009 4.G.O.Rt.no.618 Finance (Expd.I&C) dEpt., dt.17-2-2010. 5.I&C UO No.2243/85/2010

-:oOo:-

ORDER:

The following amendment is issued to Col. 10 in G.O. 4th read above.

FOR READ AS

Procedure of drawl of funds Procedure of drawl of funds

Detailed Voucher Bill Adjustment to PD Account No.128 of APSFC.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM PRINCIPAL FINANCE SECRETARY (FP)

To
The Commissioner of Industries., A.P., Hyd.
The Ind.& Com. Department.
The P.A.O., AP., Hyderabad.
The DTA., AP., Hyderabad.
The A.G.(A&E), AP., Hyderabad.
The Principal A.G.(Audit-I), A.P., Hyderabad.
Copy to PS to PFS (FP)/IFIS/JS to IFIS/

::FORWARDED::BY ORDER::

SECTION OFFICR::